

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
724	PAPER	Printed	339	Elliot Antel	\$1,492.50	Stipend--Summer Swim Instructor/2024	08/02/2024
725	PAPER	Printed	107133	Anthony Muscarella	\$1,492.50	Stipend--Summer Swim Instructor/2024	08/02/2024
726	PAPER	Printed	296	Payton T. Williamson	\$1,492.50	Stipend--Summer Swim Instructor/2024	08/02/2024
727	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$3,917.55	Grils B-Ball Summer Camp Shirts; Boys Summer B-Ball Shirts;	08/07/2024
728	PAPER	Printed	1070	All Star Printing Inc	\$197.50	Softball Summer Camp shirts; Softball Senior Bags	08/07/2024
729	PAPER	Printed	105345	Victory Apparel LLC	\$980.00	Boys Soccer Shirts	08/07/2024
730	PAPER	Printed	15085	Orchard Hills Golf Course	\$1,512.00	MS-Choir Golf Outing Fundraiser 8/9/24	08/09/2024
731	PAPER	Printed	106999	Agile Sports Technologies	\$2,500.00	Hudle Subscription For 24-25	08/14/2024
732	PAPER	Printed	444	Bounce Athletics, Inc.	\$898.75	Boys Soccer Balls	08/14/2024
733	PAPER	Printed	31110	Purity Cylinder Gases Inc	\$52.56	Quarterly Cylinder Rental--BPA	08/16/2024
734	PAPER	Printed	1027	Jack Brockmyre	\$1,448.55	WUHS 2024 Band Camp--Instructional And Marching	08/23/2024
735	PAPER	Printed	5102	Cheri Ritz	\$52.50	Reimbursement--Softball Banquet Supplies	08/23/2024
736	PAPER	Printed	106988	Walsworth Publishing Co	\$2,828.94	Customer4098880A--HS Yearbook/2nd Installment	08/30/2024
<b>GRAND TOTAL:</b>			<b>13 checks</b>		<b>\$18,865.85</b>		